

ESTIMATE SUMMARY

CONTID: C16886

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 16886-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

32 WORK DAYS

US40 MP 129 EMERGENCY BANK EROSION

PERCENT TIME: 0.00

ORIG TIME ALLOW:

32 WORK DAYS

PROJECT NO:

C0402-073

US40 MP 129 EMERGENCY BANK EROSION

NAME OF ROAD:

040A

PROJECT COUNTIES:

ROUTT

CONTRACTOR:

J.L. WAGNER CONSTRUCTION, INC

PAY PERIOD ENDING

09/10/2008

DATE TIME STARTED 07/14/2008

96400 E. HIGHWAY 40

DATE LET

06/27/2008

DATE WORK BEGAN 05/29/2008

DATE AWARDED

06/27/2008

DATE TIME STOPPED 07/08/2008

DATE CONTRACT EXECUTED

07/11/2008

DATE ACCEPTED 07/08/2008

CRAIG

CO 81625 970 629-2252

DATE NOTICE TO PROCEED

07/14/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 844,309.75	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 844,309.75	NON-PARTICIPATING	844,309.75	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	844,309.75	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	844,309.75	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	12,664.65
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	844,309.75	12,664.65
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	844,309.75	12,664.65
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 12,664.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16886
 PCN: 16886-BID
 PROJECT: C0402-073

COLORADO DEPARTMENT OF TRANSPORTATION

Page 2
 ESTIMATE RUN 09/10/2008
 16:24:41

ESTIMATE NO: 0002

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	506-00013	RIPRAP (SPECIAL) 2 FEET TO 6 FEET	8,323.000	8,323.000		
			TON	0.000	0.00	
			87.95000	8,323.000		732,007.85
0010	506-00013	RIPRAP (SPECIAL) 24 INCH	1,082.000	1,082.000		
			TON	0.000	0.00	
			57.95000	1,082.000		62,701.90
0015	626-00100	MOBILIZATION (WITHOUT AUTOPAY)	1.000	1.000		
			L S	0.000	0.00	
			49,600.00000	1.000		49,600.00

		CAT 0200	CURRENT AMT	\$	844,309.75	\$ 844,309.75
		PROJECT TOTAL	CURRENT AMT	\$	844,309.75	\$ 844,309.75